

Schedule B: Expenditures

Sch-B

People for Beall	Status:	Adjusted
Committee Type: State Senate	Statutory Due Date	10/31/2014
County: _NA	Adjusted Due Date	
District: 5	Filed Date	10/29/2014 7:31:33 PM
Committee Code: 1361	Postmark Date	
Political Party: Democratic	Amendment Date	9/15/2016 11:46:56 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2014	Check # 1352	Beall, JoAnn 1928 N. 22nd St. Fort Dodge, IA 50501	Office Supplies	\$176.53
10/15/2014	Check # 1351	Beall, JoAnn 1928 N. 22nd St. Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$836.80
10/15/2014	Check # 1353	Beall, JoAnn 1928 N. 22nd St. Fort Dodge, IA 50501	Gifts or Meals for Volunteers	\$142.75
Food & Beverages for Volunteers.				
10/15/2014	Check # 1350	Jifi Print 2200 Central Ave Fort Dodge, IA 50501	Printing & Reproduction	\$503.49
Post Cards & Addresses.				
10/17/2014	Check # 1356	Beall, JoAnn 1928 N. 22nd St. Fort Dodge, IA 50501	Office Supplies	\$47.08
10/17/2014	Check # 1357	Beall, JoAnn 1928 N 22nd St Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$340.00
10/17/2014	Check # Unitemized	Fitzgerald, Shari 726 N 3rd St Fort Dodge, IA 50501	Miscellaneous or Unitemized	\$200.00
Get Out the Vote Expenses.				
10/17/2014	Check # 1354	The Messenger 713 Central Ave Fort Dodge, IA 50501	Advertising	\$700.00
Election Day Advertising.				
10/21/2014	9098 Check # 1358	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$25,000.00
10/23/2014	Check # 1359	Beall, JoAnn 1928 N. 22nd St. Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$392.08
10/23/2014	Check # 1360	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$333.90
Letterhead & Envelopes.				

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10/23/2014	Check # 1361	Jifi Print 2200 Central Ave Fort Dodge, IA 50501	Printing & Reproduction	\$1,544.31
Neighbor Postcards.				
10/23/2014	Check # 1362	Legislative Services Agency Gift Shop Iowa State Capital Room G 16 Des Moines, IA 50319	Printing & Reproduction	\$50.00
Note cards.				
10/24/2014	Check # Unitemized	ActBlue Non-Federal PO Box 441146 Somerville, MA 02144	Miscellaneous or Unitemized	\$1.39
Commision fee				
10/26/2014	Check # 1363	Beall, JoAnn 1928 N. 22nd St. Fort Dodge, IA 50501	Postage, Shipping, Delivery	\$223.44
10/26/2014	Check # 1364	Beall, JoAnn 1928 N. 22nd St. Fort Dodge, IA 50501	Printing & Reproduction	\$76.65
Newsletter				
10/27/2014	Check # 1365	Bestwestern Starlite Hotel 1518 3rd Ave. NW Fort Dodge, IA 50501	Fundraiser Food	\$433.35
Fundraiser Expenses.				

Total Amount	\$31,001.77
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